

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

ERROL ROMERO
300 IBERIA STREET
SUITE A-326
NEW IBERIA, LA 70560-4543

2. Office Sought (Include title of office as well)

STATE REPRESENTATIVE
IBERIA
048

OFFICE USE ONLY

Report Number: 7873

Date Filed: 1/6/2005

Report Includes Schedules:

Schedule A-1
Schedule A-3
Schedule E-1

3. Date of Election _____

This report covers from 1/1/2004 through 12/31/2004

4. Type of Report:

_____ 180th day prior to primary	_____ 40th day after general
_____ 90th day prior to primary	<u> X </u> Annual (future election)
_____ 30th day prior to primary	_____ Supplemental (past election)
_____ 10th day prior to primary	
_____ 10th day prior to general	_____ Amendment to prior report

5. FINAL REPORT if:

_____ Withdrawn _____ Filed after the election AND all loans and debts paid
_____ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone _____

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 6th day of January, 2005.

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 1,250.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 1,250.00
5. Other Receipts (Schedule A-3)	\$ 230.81
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 1,480.81

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 4,143.22
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 4,143.22

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 25,551.85
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 1,480.81
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 4,143.22
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 22,889.44

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ALTRIA CORPORATE SERVICES INC 120 PARK AVENUE NEW YORK, NY 10017-5592 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/25/2004	\$500.00	\$500.00
AMA DISTRIBUTORS P.O. BOX 23508 ELMWOOD, LA 70183-0508 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/07/2004	\$500.00	\$500.00
MILLER BREWING COMPANY MILWAUKEE, WI 53201-0482 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/06/2004	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$1,250.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 1,250.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>	

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
CHARENTON HERITAGE MUSEUM P.O. BOX 0501 CHARENTON, LA 70523-0501	03/20/2004	DONATION	\$20.00
COMMUNITY BANK FIRST 435 JEFFERSON TERRACE BLVD NEW IBERIA, LA 70560	01/16/2004	INTEREST	\$5.87
COMMUNITY FIRST BANK 435 JEFFERSON TERRACE BLVD. NEW IBERIA, LA 70560	01/28/2004	INTEREST EARNED	\$5.68
COMMUNITY FIRST BANK 435 JEFFERSON TERRACE BLVD. NEW IBERIA, LA 70560	04/28/2004	INTEREST EARNED	\$5.88
COMMUNITY FIRST BANK 435 JEFFERSON TERRACE BLVD. NEW IBERIA, LA 70560	04/28/2004	INTEREST EARNED	\$5.88
COMMUNITY FIRST BANK 435 JEFFERSON TERRACE BLVD. NEW IBERIA, LA 70560	05/28/2004	INTEREST	\$5.69
COMMUNITY FIRST BANK 435 JEFFERSON TERRACE BLVD. NEW IBERIA, LA 70560	06/28/2004	INTEREST EARNED	\$5.89
COMMUNITY FIRST BANK 435 JEFFERSON TERRACE BLVD. NEW IBERIA, LA 70560	07/28/2004	INTEREST	\$9.07
5. Total OTHER RECEIPTS during this reporting period			

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1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
COMMUNITY FIRST BANK 435 JEFFERSON TERRACE BLVD. NEW IBERIA, LA 70560	07/28/2004	INTEREST	\$5.70
COMMUNITY FIRST BANK 435 JEFFERSON TERRACE BLVD. NEW IBERIA, LA 70560	08/27/2004	INTEREST	\$5.89
COMMUNITY FIRST BANK 435 JEFFERSON TERRACE BLVD. NEW IBERIA, LA 70560	08/28/2004	INTEREST	\$5.89
COMMUNITY FIRST BANK 435 JEFFERSON TERRACE BLVD. NEW IBERIA, LA 70560	09/28/2004	INTEREST	\$5.89
COMMUNITY FIRST BANK 435 JEFFERSON TERRACE BLVD. NEW IBERIA, LA 70560	11/28/2004	INTEREST	\$5.71
COMMUNITY FIRST BANK 435 JEFFERSON TERRACE BLVD. NEW IBERIA, LA 70560	11/28/2004	INTEREST EARNED	\$5.90
COMMUNITY FIRST BANK 435 JEFFERSON TERRACE BLVD. NEW IBERIA, LA 70560	12/28/2004	INTEREST EARNED	\$8.57
COMMUNITY FIRST BANK 435 Jefferson Terrace Blvd New Iberia, LA 70560	02/27/2004	Interest earned	\$5.88
5. Total OTHER RECEIPTS during this reporting period			

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1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
STEPHANIE HUVAL HWY.88 COTEAU NEW IBERIA, LA 70560	03/15/2004	GIFT	\$32.42
LES SONS DU TECHE 119 JEFFERSON STREET NEW IBERIA, LA 70560	11/22/2004	RETURN OF DONATION	\$10.00
LOUISIANA KIDS INC. 820 WEST ST. PETER STREET NEW IBERIA, LA 70560	03/20/2004	DONATION	\$25.00
MT. OLIVE BAPTIST CHURCH #2 P.O. BOX 9566 NEW IBERIA, LA 70560	03/12/2004	DONATION	\$25.00
NATIVITY OF OUR LADY YOUTH GROUP 130 RICHELIEU CIRCLE NEW IBERIA, AL 70563	04/15/2004	DONATION	\$25.00
5. Total OTHER RECEIPTS during this reporting period			\$ 230.81

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
A GALLERY OF FLOWERS AND GIFTS LLC 2325 East Main Street New Iberia, LA 70560	03/08/2004	Funerals	\$ 60.76
A GALLERY OF FLOWERS AND GIFTS LLC 2325 East Main Street New Iberia, LA 70560	04/09/2004	Funeral	\$ 30.38
ACADIANA DELEGATION P.O. BOX 94062 BATON ROUGE, LA 70804	04/27/2004	DUES	\$ 50.00
AFRICAN AMERICAN CATHOLIC YOUTH CONGRESS ST. THOMAS MORE SCHOOL 450 E. FARREL ROAD LAFAYETTE, LA 70508	09/26/2004	AD	\$ 25.00
AMERICAN HEART ASSOCIATION 312 GUILBEAU ROAD LAFAYETTE, LA 70506	01/28/2004	DONATION	\$ 20.00
HAILEY ANN FREMIN 311 AZALEA DRIVE NEW IBERIA, LA 70563	08/02/2004	GIFT	\$ 15.00
B.O.M. VOLUNTEER FIRE DEPARTMENT 3017 OLD JEANERETTE ROAD NEW IBERIA, LA 70563	09/06/2004	DONATION	\$ 25.00
GEORGIANA BROUWN - CITY COUNCILWOMAN 529 PARK AVENUE NEW IBERIA, LA 70560	05/04/2004	CAMPAIGN CONTRIBUTION	\$ 25.00
3. SUBTOTAL (optional)			\$251.14
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LACY BUSINELLE 815 LUCERNE DRIVE New Iberia, LA 70563	04/01/2004	Gift	\$ 31.51
DAWN CARRIER RANDALL 717 ELIZABETH STREET NEW IBERIA, LA 70560	08/22/2004	GIFT	\$ 31.97
CATHOLIC HIGH SCHOOL 1301 DE LASALLE DRIVE NEW IBERIA, LA 70560	04/26/2004	DONATION	\$ 50.00
CATHOLIC HIGH SCHOOL 1301 DE LASALLE DRIVE NEW IBERIA, LA 70560	08/02/2004	AD	\$ 70.00
BLAKE CHEVALON 8318 WEEKS ISLAND ROAD NEW IBERIA, LA 70560	05/18/2004	GIFT	\$ 50.00
CHRISTMAS IN APRIL ACADIANA/IBERIA CHAPTER P.O. BOX 12605 NEW IBERIA, LA 70562-2605	02/27/2004	CONTRIBUTION	\$ 50.00
CHS BIG RED BLOWOUT 1301 DELASALLE DRIVE NEW IBERIA, LA 70560	05/24/2004	DONATION	\$ 100.00
ABIGAIL CLAIRE BROUSSARD 300 RUE CHARANIAC LAFAYETTE, LA 70508	06/02/2004	GIFT	\$ 10.00
3. SUBTOTAL (optional)			\$393.48
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
COACH U.S.A. 700 PARKVIEW DRIVE NEW IBERIA, LA 70563	06/23/2004	DONATION TO BRING GUARDSMEN HOME BEFORE DEPLOYMENT TO IRAQ	\$ 260.00
ARIELLE COLLINS 319 WILLOW WOOD DRIVE NEW IBERIA, LA 70563	06/08/2004	GIFT	\$ 50.00
CEREBRAL PALSY OF LOUISIANA Hibernia National Bank 3838 W. Congress Street Lafayette, LA 70506-6022	04/06/2004	Donation	\$ 50.00
HILARY DENISE BOUDOIN 1511 EDEN STREET NEW IBERIA, LA 70560	05/18/2004	GIFT	\$ 50.00
YOUTH DEVELOPMENT CENTER TYRONE CHARLES 609 FRENZEL STREET NEW IBERIA, LA 70560	06/09/2004	DONATION	\$ 20.00
WINN DIXIE 1150 W. ST. PETER STREET NEW IBERIA, LA 70560	11/20/2004	GIFTS	\$ 113.97
DOERLE FOOD SERVICES L.L.C. 401 W. ADMIRAL DOYLE DRIVE NEW IBERIA, LA 70560	11/18/2004	GIFTS	\$ 248.21
ACADIANA EBONY JOURNAL 218 JOHNSON ALLEY NEW IBERIA, LA 70562	12/16/2004	SUBSCRIPTION	\$ 30.00
3. SUBTOTAL (optional)			\$822.18
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FATHER EDWARD DEGEYTER 1244 BIG FOUR CORNERS ROAD JEANERETTE, LA 70544	08/18/2004	BIRTHDAY GIFT	\$ 25.00
EPISCOPAL CHURCH OF THE EPIPHANY 303 WEST MAIN STREET NEW IBERIA, LA 70560	04/26/2004	DONATION	\$ 39.90
FAMILY SUPPORT COMPANY B 700 PARKVIEW DRIVE NEW IBERIA, LA 70563	05/17/2004	CONTRIBUTION	\$ 50.00
FLETCHER FUNERAL HOME 609 WEST ADMIRAL DOYLE DRIVE NEW IBERIA, LA 70560	11/17/2004	ASSISTANCE WITH FUNERAL-LINDA CARROLL	\$ 35.00
GALLERY OF FLOWERS AND GIFTS 2325 EAST MAIN STREET NEW IBERIA, LA 70560	08/24/2004	GIFT	\$ 23.87
PROJECT GRADUATION 2005 608 ASTOR PLACE DRIVE NEW IBERIA, LA 70563	09/20/2004	DONATION	\$ 100.00
PROJECT GRADUATION 2005 608 ASTOR PLACE DRIVE NEW IBERIA, LA 70563	11/11/2004	DONATION	\$ 20.00
GARDEN VIEW ASSISTED LIVING 1000 DARBY LANE New Iberia, LA 70563	02/11/2004	Contribution	\$ 20.00
3. SUBTOTAL (optional)			\$313.77
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GLORIOUS CHURCH WORSHIP CENTER 1216 DAVID STREET New Iberia, LA 70560	02/10/2004	contribution	\$ 25.00
HDCC DONKEY ROMP FUNDRAISER P.O. BOX 4385 BATON ROUGE, LA 70804	05/13/2004	DONATION	\$ 100.00
HELPING HANDS 220 HENRY STREET NEW IBERIA, LA 70563	05/22/2004	DONATION	\$ 25.00
HOBY LOUISIANA LEADERSHIP SEMINAR P.O. BOX 80053 BATON ROUGE, LA 70898-0053	03/03/2004	DONATION	\$ 20.00
IBERIA ROD AND GUN CLUB INC. P.O. BOX 12325 NEW IBERIA, LA 70562-2325	05/03/2004	AD	\$ 30.00
IMAGES BY SHARON TURNER 4608 JONES CREEK ROAD SUITE 220 BATON ROUGE, LA 70817	06/18/2004	PICTURE FOR HOUSE OF REPRESENTATIVES	\$ 30.00
INTER-FAITH FELLOWSHIP 1411 EAST ADMIRAL DOYLE DRIVE P.O. DRAWER 9630 NEW IBERIA, LA 70562-9630	05/15/2004	DONATION	\$ 25.00
IYBA ANGEL DELCAMBRE BUSINESS MANAGER 5019 HAZARD ROAD #10 NEW IBERIA, LA 70560	06/23/2004	DONATION	\$ 20.00
3. SUBTOTAL (optional)			\$275.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
IBERIA HOMELESS SHELTER P.O. BOX 9597 New Iberia, LA 70562	02/12/2004	contribution	\$ 50.00
IBERIA YOUTH ON WHEELS 106 E. LAWRENCE STREET New Iberia, LA 70563	02/12/2004	contributions	\$ 50.00
KANE 2316 E. MAIN STREET NEW IBERIA, LA 70560	12/02/2004	AD	\$ 280.00
LA. HOUSE OF REPRESENTATIVE DINING HALL P.O. BOX 44425 BATON ROUGE, LA 70504	07/03/2004	MEALS	\$ 7.45
LES SONS DU TECHE 119 JEFFERSON STREET NEW IBERIA, LA 70560	09/27/2004	DONATION	\$ 10.00
LIONS CLUB 103 TROTTER STREET NEW IBERIA, LA 70563	05/16/2004	AUCTION	\$ 128.00
LOUISIANA HOUSE OF REPRESENTATIVES DINING HAL P.O. BOX 44425 BATON ROUGE, LA 70804	06/17/2004	ICE CREAM FOR CONSTITUENTS AT CAPITOL	\$ 79.90
MARINE CORPS LEAGUE FAMILY RELIEF ACADIANA DETACHMENT #488 1688-D SAWMILL HWY. BREAUX BRIDGE, LA 70517	08/03/2004	HELP TO RETURN THEM HOME BEFORE THEIR DEPLOYMENT TO IRAQ	\$ 50.00
3. SUBTOTAL (optional)			\$655.35
4. TOTAL (optional - complete only on last page of this schedule)			

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Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BLAKE MIGUEZ 6403 DASPIT ROAD NEW IBERIA, LA 70563	06/14/2004	GIFT	\$ 25.00
MORNING PILGRIM BAPTIST CHURCH 610 HUBERTVILLE ROAD JEANERETTE, LA 70544	06/23/2004	AD	\$ 25.00
ARTHUR MORRELL CAMPAIGN FUND 3200 ST. BERNARD AVE. STE 108 NEW ORLEANS, LA 70119	10/22/2004	CAMPAIGN CONTRIBUTION	\$ 100.00
MOUNT OLIVE BAPTIST CHURCH #2 P.O. BOX 9566 NEW IBERIA, LA 70560	05/18/2004	DONATION	\$ 25.00
MT. ZION BAPTIST CHURCH #1 P.O. BOX 490 LOREAUVILLE, LA 70552	11/21/2004	DONATION	\$ 25.00
NEW BIRTH MISSIONARY BAPTIST CHURCH 417 1/2B S. HOPKIN STREET NEW IBERIA, LA 70560	10/21/2004	DONATION	\$ 25.00
NEW IBERIA ATCHAFALAYA AMATEUR ATHLETIC UNION P.O. BOX 13603 NEW IBERIA, LA 70562	06/23/2004	DONATION	\$ 20.00
NEW IBERIA HEAD START CENTER 3712 SECOND STREET NEW IBERIA, LA 70560	09/09/2004	DONATION	\$ 25.00
3. SUBTOTAL (optional)			\$270.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
NEWSPAPERS IN CLASSROOMS PROGRAM P.O. BOX 9290 NEW IBERIA, LA 70562	08/01/2004	DONATION	\$ 100.00
OUR LADY OF PERPETUAL HELP ROMAN CATHOLIC COM 1303 ST. JUDE AVENUE NEW IBERIA, LA 70560-5955	05/24/2004	DONATION	\$ 25.00
OUR LADY OF VICTORY CHURCH 120 DAIGRE STREET LOREAUVILLEA, LA 70552	11/01/2004	DONATION	\$ 25.00
JONATHAN PITRE ,	08/02/2004	DONATION	\$ 5.00
DUSTIN PRIMEAUX 312 CEMETARY ROAD ST. MARTINVILLE, LA 70582	05/22/2004	GIFT	\$ 25.00
PEOPLE TO PEOPLE STUDENT AMBASSADOR PROGRAM 126 Guadalajara Street New Iberia, LA 70563	03/02/2004	Donation	\$ 20.00
RED CROSS 300 IBERIA STREET SUITE A-310 NEW IBERIA, LA 70560	01/05/2004	DONATION FOR EARTHQUAKE IN IRAN	\$ 100.00
RED CROSS 300 IBERIA STREET SUITE A-310 NEW IBERIA, LA 70560	09/20/2004	DONATION FLORIDA HURRICANES	\$ 100.00
3. SUBTOTAL (optional)			\$400.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RED CROSS 300 IBERIA STREET SUITE A-310 NEW IBERIA, LA 70560	12/29/2004	ASSISTANCE WITH TSUNAMI DISASTER	\$ 100.00
RHO OMICRON CHAPTER P.O. BOX 12751 New Iberia, LA 70560	02/07/2004	contribution	\$ 25.00
SHADOWS ON THE TECHE 317 EAST MAIN STREET NEW IBERIA, LA 70560	11/01/2004	DONATION	\$ 25.00
SISTERS OF MOUNT CARMEL P.O. BOX 1160 LACOMBE, LA 70445-1160	04/26/2004	DONATION	\$ 25.00
ST. FRANCIS DINER 1201 S. HOPKIN STREET NEW IBERIA, LA 70560	11/24/2004	DONATION	\$ 25.00
DONNA SUE HARTWELL 501 SAN JACINTO CIRCLE NEW IBERIA, LA 70563	06/14/2004	GIFT	\$ 20.00
SPECIAL OLYMPICS LOUISIANA 1000 EAST MORRIS AVENUE Hammond, LA 70403	03/03/2004	CONTRIBUTION	\$ 25.00
SPECIAL OLYMPICS LOUISIANA 1000 EAST MORRIS AVENUE Hammond, LA 70403	10/15/2004	DONATION	\$ 10.00
3. SUBTOTAL (optional)			\$255.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JENNIFER TALLEY 5806 W. OLD SPANISH TRAIL NEW IBERIA, LA 70560	08/15/2004	GIFT	\$ 18.84
ANGELA TANKERSLEY 814 LUCERNE DRIVE NEW IBERIA, LA 70563	05/18/2004	GIFT	\$ 25.00
THE IBERIA YOUTH FOOTBALL ASSOCIATION P.O. BOX 195 LOREAUVILLE, LA 70552	06/12/2004	DONATION	\$ 25.00
TIGER BACKERS 3507 TASHA STREET NEW IBERIA, LA 70563	08/12/2004	DONATION	\$ 50.00
SHARON TURNER La. House of Representatives Picture Order 4608 Jones Creek Road Ste. 2200 Baton Rouge, LA 70817	04/08/2004	Pictures for house	\$ 60.00
U.S. POSTAL SERVICE 817 E. DALE STREET NEW IBERIA, LA 70562	06/25/2004	CERTIFIED MAIL	\$ 4.88
VICTORY CHRISTIAN PREPARATORY ACADEMY 302 ARMENTOR STREET New Iberia, LA 70560	03/26/2004	Donation	\$ 25.00
THOMAS W. POWELL'S HOPE FOR LIFE 113 LEONIE STRET LAFYETTE, LA 70506	06/26/2004	DONATION	\$ 50.00
3. SUBTOTAL (optional)			\$258.72
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WALMART 1102 E. ADMIRAL DOYLE DRIVE NEW IBERIA, LA 70560	09/07/2004	GIFT - CARLY SIMONEAUD	\$ 20.33
WALMART 1102 E. ADMIRAL DOYLE DRIVE NEW IBERIA, LA 70560	11/06/2004	GIFT	\$ 21.35
WALMART 1102 E. ADMIRAL DOYLE DRIVE NEW IBERIA, LA 70560	12/21/2004	GIFT BASKETS	\$ 91.90
WESTGATE HIGH SCHOOL TIGER FOOTBALL 2305 JEFFERSON ISLAND ROAD NEW IBERIA, LA 70560	07/30/2004	AD	\$ 50.00
YOUTH DEVELOPMENT GROUP 524 S. HOPKIN STREET NEW IBERIA, LA 70560	01/29/2004	DONATION	\$ 25.00
ZACK MORRIS REHABILITATION FUND 615 MISSISSIPPI STREET NEW IBERIA, LA 70560	04/15/2004	CONTRIBUTION	\$ 20.00
ZION HILL CHRISTIAN FELLOWSHIP 600 Charles Street New Iberia, LA 70560	02/02/2004	Donation	\$ 20.00
3. SUBTOTAL (optional)			\$248.58
4. TOTAL (optional - complete only on last page of this schedule)			\$ 4,143.22

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